

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jenny Victoria Herrera

Debtor(s)

Case No. 18 B 02326

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/26/2018.
- 2) The plan was confirmed on 05/02/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/02/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/27/2018.
- 5) The case was Dismissed on 09/26/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$972.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$972.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$928.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$43.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$972.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	646.00	549.95	549.95	0.00	0.00
AT T Mobility	Unsecured	1,001.00	NA	NA	0.00	0.00
AT T U-Verse	Unsecured	569.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	70.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	1,192.00	1,192.17	1,192.17	0.00	0.00
Cavalry SPV I LLC	Unsecured	382.00	381.51	381.51	0.00	0.00
Chase Bank	Unsecured	675.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	750.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	8,550.00	8,651.94	8,651.94	0.00	0.00
Department of Housing and Urban Develo	Secured	5,757.00	NA	NA	0.00	0.00
Equifax	Unsecured	0.00	NA	NA	0.00	0.00
Experian	Unsecured	0.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	885.78	885.78	0.00	0.00
JP Morgan Chase Bank NA	Secured	68,819.00	68,024.32	68,024.32	0.00	0.00
JP Morgan Chase Bank NA	Secured	994.40	994.40	994.40	0.00	0.00
MacNeal Hospital	Unsecured	114.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	2,919.00	2,918.99	2,918.99	0.00	0.00
Midland Funding LLC	Unsecured	463.00	463.30	463.30	0.00	0.00
Nhhelc/Gsm&R	Unsecured	6,892.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	1,489.52	1,489.52	0.00	0.00
Sprint	Unsecured	2,032.00	2,032.18	2,032.18	0.00	0.00
Stanislaus Credit Control	Unsecured	100.00	NA	NA	0.00	0.00
Synchrony BANK	Unsecured	1,525.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	747.00	747.50	747.50	0.00	0.00
Town of Cicero	Unsecured	100.00	NA	NA	0.00	0.00
Transunion	Unsecured	0.00	NA	NA	0.00	0.00
United States Dept of HUD	Secured	21,997.00	27,754.12	27,754.12	0.00	0.00
Village of Hinsdale	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$95,778.44	\$0.00	\$0.00
Mortgage Arrearage	\$994.40	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$96,772.84	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,312.84	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$972.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$972.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/20/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.